

AN ORDINANCE

' 99633

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,051,364.00 TO INCLUDE CONTRACTS FOR REPAIR AND MAINTENANCE OF PHYSIO CONTROL MONITORS/DEFIBRILLATORS, SUN HARDWARE MAINTENANCE AND SUPPORT, PREFILLED DISPOSABLE SYRINGES FOR EMS, AND AUTOMOTIVE AND HEAVY EQUIPMENT FILTERS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with repair and maintenance of Physio Control monitors/defibrillators, Sun hardware maintenance and support, prefilled disposable syringes for EMS, and automotive and heavy equipment filters; and

WHEREAS, Section I of the attachment consist of onc (1) single source of supply contract; and

WHEREAS, Section II of the attachment consists of one (1) competitive bid in which award is recommended to the lowest bidder; and

WHEREAS, Section III of the attachment consists of two (2) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with repair and maintenance of Physio Control monitors/defibrillators, Sun hardware maintenance and support, prefilled disposable syringes for EMS, and automotive and heavy equipment filters on an annual contract basis, as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance

certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains four (4) contract awards for a total of approximately \$1,051,364.00, of which \$208,020.00 (1 award) or approximately 19.79% are being awarded to MBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bids of Bound Tree Medical, LLC. for prefilled disposable syringes, and A & L Automotive & Oil, Fleet Buying Group, and Freightliner of San Antonio, Ltd. for automotive & heavy equipment filters failed to meet the City's specifications.

SECTION 4. Funds will be encumbered in various funds when annual contracts are issued in accordance with the fiscal year 2004-2005 approved budget.

SECTION 5. This ordinance shall take effect September 12th, 2004.

PASSED and APPROVED this 2nd day of September, 2004.



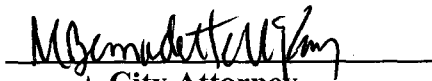
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney